



March 24<sup>th</sup>, 2015

**TWO WAY MEMORANDUM**

TO: OGC Docket  
FROM: Anh Vuong  
Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a credit payment from **National Air Transportation Association**. The authorization number is **50309**. Dated **03/24/2015**, in the amount of **\$65,000.00**. A copy of the receipt and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO: Anh Vuong  
Financial Analyst  
FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 65,000.00,  
the MUR/Case number is 6889 and in the name of \_\_\_\_\_  
National Air Transportation Assn.

Please this deposit in the account indicated below:

\_\_\_\_ Civil Penalties Account, 95-1099.160

XX Miscellaneous Receipt Account, 95-3220.160  
(Disbursement)

Kim Collins  
Signature

March 26, 2015  
Date

**NATIONAL AIR TRANSPORTATION ASSOCIATION**

**50309**

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
004258	PAC (VII-3.)	3/24/2015	65,000.00	65,000.00	0.00	65,000.00

**NATIONAL AIR TRANSPORTATION ASSOCIATION**

4226 KING STREET  
ALEXANDRIA, VA 22302  
(703) 845-9000

WELLS FARGO, N.A.  
68-54-514

**50309**

CHECK DATE CONTINUUMBER 5

AMOUNT 50309

\$\*\*\*\*\*65,000.00

PAY Sixty-Five Thousand and 00/100--

US Dollars

TO THE  
ORDER  
OF U. S. Treasury

*Thomas J. Welch*  
*Chief of Police*  
AUTHORIZED SIGNATURE

Security features. Details on back.